

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218545-1
Product	CROSSROADS GPS	Invoice Date	11/11/12
Estimate Number	1322	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA	Order #	218545
Account Executive	Petry Philadelphia	Alt Order #	06868995
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1030-11p	10:30:00p-11:00:00p		to						
				10/29/12 to 11/04/12	W	1x	--W----				
	KASA			10/31/12		:30	10:48 PM	NMSNTV05GPH	\$125.00		1
2	KASA	M-F 1030-11p	10:30:00p-11:00:00p		to						
				10/29/12 to 11/04/12	Th	1x	---T---				
	KASA			11/01/12		:30	10:53 PM	NMSNTV05GPH	\$125.00		1
3	KASA	M-F 1030-11p	10:30:00p-11:00:00p		to						
				10/29/12 to 11/04/12	F	1x	----F--				
	KASA			11/02/12		:30	10:50 PM	NMSNTV05GPH	\$125.00		1
4	KASA	M-F 1030-11p	10:30:00p-11:00:00p		to						
				11/05/12 to 11/11/12	M	1x	M-----				
	KASA			11/05/12		:30	10:31 PM	NMSNTV05GPH	\$125.00		1
5	KASA	Sa 10-11p	10p-11p		to						
				10/29/12 to 11/04/12	Sa	1x	-----S-				
	KASA			11/03/12		:30	10:28 PM	NMSNTV05GPH	\$150.00		1
6	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				10/29/12 to 11/04/12	Sa	1x	-----S-				
	KASA			11/03/12		:30	9:49 PM	NMSNTV05GPH	\$650.00		1
7	KASA	Sa News 13 on FOX 9-930p	9p-930p		to						
				10/29/12 to 11/04/12	Sa	1x	-----S-				
	KASA			11/03/12		:30	9:10 PM	NMSNTV05GPH	\$700.00		1
8	KASA	M-F 1130p-12a	1130p-12a		to						
				10/29/12 to 11/04/12	W	1x	--W----				
	KASA			10/31/12		:30	11:56 PM	NMSNTV05GPH	\$100.00		1
9	KASA	M-F 1130p-12a	1130p-12a		to						
				10/29/12 to 11/04/12	Th	1x	---T---				
	KASA			11/01/12		:30	11:43 PM	NMSNTV05GPH	\$100.00		1
10	KASA	M-F 1130p-12a	1130p-12a		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	CROSSROADS GPS	Invoice Date	11/11/12
Estimate Number	1322	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA	Order #	218545
Account Executive	Petry Philadelphia	Alt Order #	06868995
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 1130p-12a	1130p-12a		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	11:55 PM		NMSNTV05GPH	\$100.00		1
11	KASA	M-F 1130p-12a	1130p-12a		11/05/12 to 11/11/12	1x		M-----				
				M	11/05/12	:30	11:59 PM		NMSNTV05GPH	\$100.00		1
12	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x		--W----				
				W	10/31/12	:30	6:50 PM		NMSNTV05GPH	\$250.00		1
13	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30	6:49 PM		NMSNTV05GPH	\$250.00		1
14	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	6:46 PM		NMSNTV05GPH	\$250.00		1
15	KASA	M-F 630p-7p	630p-7p		11/05/12 to 11/11/12	1x		M-----				
				M	11/05/12	:30	6:40 PM		NMSNTV05GPH	\$250.00		1
16	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x		--W----				
				W	10/31/12	:00						
				F	11/02/12	:30	8:17 AM		NMSNTV05GPH	\$45.00	See MG 16.2	1
										\$45.00	MG for 16.1	2
17	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30	8:18 AM		NMSNTV05GPH	\$45.00		1
18	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	8:44 AM		NMSNTV05GPH	\$45.00		1

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Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F 8-9a	8a-9a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	8:44 AM	NMSNTV05GPH	\$45.00		1
20	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	9:53 PM	NMSNTV05GPH	\$800.00		1
21	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	9:56 PM	NMSNTV05GPH	\$800.00		1
22	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	9:45 PM	NMSNTV05GPH	\$800.00		1
23	KASA	M-F News13 on FOX 930-10p	930p-10p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:56 PM	NMSNTV05GPH	\$800.00		1
24	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	11:26 PM	NMSNTV05GPH	\$100.00		1
25	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	11:26 PM	NMSNTV05GPH	\$100.00		1
26	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	11:18 PM	NMSNTV05GPH	\$100.00		1
27	KASA	M-F 11-1130p	11p-1130p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	11:20 PM	NMSNTV05GPH	\$100.00		1
28	KASA	M-F 6p-630p	6p-630p								

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Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
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Station	KASA
Account Executive	Petry Philadelphia
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Sales Region	National

IDB #	
Advertiser Code	
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28	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	6:22 PM	NMSNTV05GPH	\$250.00		1
29	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	6:27 PM	NMSNTV05GPH	\$250.00		1
30	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	6:27 PM	NMSNTV05GPH	\$250.00		1
31	KASA	M-F 6p-630p	6p-630p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	6:10 PM	NMSNTV05GPH	\$250.00		1
32	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:52 PM	NMSNTV05GPH	\$700.00		1
33	KASA	Fri Hour 1	7p-8p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	7:20 PM	NMSNTV05GPH	\$1,000.00		1
34	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	5:13 PM	NMSNTV05GPH	\$300.00		1
35	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	5:14 PM	NMSNTV05GPH	\$300.00		1
36	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	5:28 PM	NMSNTV05GPH	\$300.00		1
37	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	5:28 PM	NMSNTV05GPH	\$300.00		1

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Account Executive	Petry Philadelphia
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Alt Order #	06868995
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KASA	M-F 5-530p	5p-530p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	5:11 PM	NMSNTV05GPH	\$300.00		1
38	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	4:17 PM	NMSNTV05GPH	\$300.00		1
39	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	4:22 PM	NMSNTV05GPH	\$300.00		1
40	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	4:22 PM	NMSNTV05GPH	\$300.00		1
41	KASA	M-F 4-5p	4p-5p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	4:20 PM	NMSNTV05GPH	\$300.00		1
42	KASA	M-F 1-130a	1a-130a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	1:22 AM	NMSNTV05GPH	\$75.00		1
43	KASA	M-F 1-130a	1a-130a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	1:19 AM	NMSNTV05GPH	\$75.00		1
44	KASA	M-F 1-130a	1a-130a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	1:22 AM	NMSNTV05GPH	\$75.00		1
45	KASA	M-F 1-130a	1a-130a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	1:15 AM	NMSNTV05GPH	\$75.00		1
46	KASA	College Football	College Football								

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Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	KASA	College Football	College Football		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	7:00 PM	NMSNTV05GPH	\$400.00		1
47	KASA	Thur Hour 2	8p-9p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	8:41 PM	NMSNTV05GPH	\$2,000.00		1
48	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	1:53 PM	NMSNTV05GPH	\$300.00		1
49	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	1:51 PM	NMSNTV05GPH	\$300.00		1
50	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	1:29 PM	NMSNTV05GPH	\$300.00		1
51	KASA	M-F 1-2p	1p-2p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	1:53 PM	NMSNTV05GPH	\$300.00		1
52	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	9:23 PM	NMSNTV05GPH	\$2,200.00		1
53	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	9:11 PM	NMSNTV05GPH	\$2,200.00		1
54	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	9:22 PM	NMSNTV05GPH	\$2,200.00		1
55	KASA	M-F News 13 on FOX 9-930p	9p-930p								

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Special Handling		Product Code	

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Advertiser Ref	

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				M	11/05/12	:30	9:11 PM	NMSNTV05GPH	\$2,200.00		1
56	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:00			\$75.00	See MG 56.2	1
				F	11/02/12	:30	10:44 AM	NMSNTV05GPH	\$75.00	MG for 56.1 10/31	2
57	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	10:55 AM	NMSNTV05GPH	\$75.00		1
58	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	10:55 AM	NMSNTV05GPH	\$75.00		1
59	KASA	M-F 10-11a	10a-11a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	10:45 AM	NMSNTV05GPH	\$75.00		1
60	KASA	M-F 12-1230a	12a-1230a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	12:23 AM	NMSNTV05GPH	\$75.00		1
61	KASA	M-F 12-1230a	12a-1230a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	12:16 AM	NMSNTV05GPH	\$75.00		1
62	KASA	M-F 12-1230a	12a-1230a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	12:17 AM	NMSNTV05GPH	\$75.00		1
63	KASA	M-F 12-1230a	12a-1230a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	12:29 AM	NMSNTV05GPH	\$75.00		1

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INVOICE

Remit Address:



KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	218545-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	KASA	Sa 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	11:18 PM	NMSNTV05GPH	\$100.00		1
65	KASA	Su 12-1a	12a-1a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	12:30 AM	NMSNTV05GPH	\$100.00		1
66	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	2:23 PM	NMSNTV05GPH	\$300.00		1
67	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	2:51 PM	NMSNTV05GPH	\$300.00		1
68	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	2:52 PM	NMSNTV05GPH	\$300.00		1
69	KASA	M-F 2-3p	2p-3p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	2:37 PM	NMSNTV05GPH	\$300.00		1
70	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	3:34 PM	NMSNTV05GPH	\$300.00		1
71	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	3:22 PM	NMSNTV05GPH	\$300.00		1
72	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	3:18 PM	NMSNTV05GPH	\$300.00		1
73	KASA	M-F 2-3p	2p-3p								

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218545-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
73	KASA	M-F 2-3p	2p-3p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	2:53 PM		NMSNTV05GPH	\$300.00		1
74	KASA	Su 8-9a Fox News Sunday	8a-9a		10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	8:32 AM		NMSNTV05GPH	\$450.00		1
75	KASA	NFL Pre Game	5a-5a		10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	10:19 AM		NMSNTV05GPH	\$1,600.00		1
76	KASA	Mon Hour 2	8p-9p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	8:44 PM		NMSNTV05GPH	\$2,000.00		1
77	KASA	Fri Hour 2	8p-9p		10/29/12 to 11/04/12	1x	----F--					
				F	11/02/12	:30	8:19 PM		NMSNTV05GPH	\$2,000.00		1
78	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	9:12 PM		NMSNTV05GPH	\$2,200.00		1
79	KASA	Thur Hour 1	7p-8p		10/29/12 to 11/04/12	1x	---T---					
				Th	11/01/12	:30	7:31 PM		NMSNTV05GPH	\$3,500.00		1
79												
Aired Spots												

Gross Total	\$39,930.00
Agency Commission	\$5,989.50
Net Amount Due	\$33,940.50
Payment Terms	30 Days

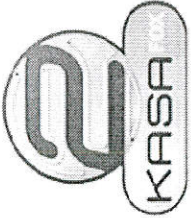
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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218545-1
Product	CROSSROADS GPS	Invoice Date	11/11/12
Estimate Number	1322	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA	Order #	218545
Account Executive	Petry Philadelphia	Alt Order #	06868995
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$2,375.84
Amount Due \$36,316.34

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KASA
 PO Box 840313
 Dallas, TX 75284
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 Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218746-1
Product	1337-GPS NEW MEXICO ADD	Invoice Date	11/11/12
Estimate Number	1337	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KASA	Order #	218746
Account Executive	Petry Philadelphia	Alt Order #	6870468
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	College Football	College Football		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	8:50 PM	NMSNTV05GPH	\$400.00		1
2	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	4:51 PM	NMSNTV05GPH	\$300.00		1
	KASA			F	11/02/12	:30	4:53 PM	NMSNTV05GPH	\$300.00		2
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	4:32 PM	NMSNTV05GPH	\$300.00		3
3	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	10:20 AM	NMSNTV05GPH	\$75.00		1
	KASA			F	11/02/12	:30	10:22 AM	NMSNTV05GPH	\$75.00		2
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	10:32 AM	NMSNTV05GPH	\$75.00		3
4	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	5:27 PM	NMSNTV05GPH	\$300.00		2
	KASA			F	11/02/12	:30	5:12 PM	NMSNTV05GPH	\$300.00		1
				10/29/12 to 11/04/12	1x	-----F--					
	KASA			F	11/02/12	:30	7:43 PM	NMSNTV05GPH	\$1,000.00		1
5	KASA	Fri Hour 1	7p-8p		10/29/12 to 11/04/12	1x	-----S				
				10/29/12 to 11/04/12	1x	-----S					
	KASA			Su	11/04/12	:30	9:59 PM	NMSNTV05GPH	\$700.00		1
				10/29/12 to 11/04/12	2x	---TF--					
	KASA			Th	11/01/12	:30	11:18 PM	NMSNTV05GPH	\$100.00		2
	KASA			F	11/02/12	:30	11:26 PM	NMSNTV05GPH	\$100.00		1
6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
				10/29/12 to 11/04/12	1x	-----S					
	KASA			Su	11/04/12	:30	9:59 PM	NMSNTV05GPH	\$700.00		1
7	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	11:18 PM	NMSNTV05GPH	\$100.00		2
	KASA			F	11/02/12	:30	11:26 PM	NMSNTV05GPH	\$100.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218746-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Crossroads GPS
Product	1337-GPS NEW MEXICO ADD
Estimate Number	1337

Order #	218746
Alt Order #	6870468
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 11-1130p	11p-1130p								
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	11:29 PM	NMSNTV05GPH	\$100.00		3
8	KASA	M-F News13 on FOX 930-10p	930p-10p								
					10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	:30	9:45 PM	NMSNTV05GPH	\$800.00		2
				F	11/02/12	:30	9:58 PM	NMSNTV05GPH	\$800.00		1
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:51 PM	NMSNTV05GPH	\$800.00		3
9	KASA	M-F 8-9a	8a-9a								
					10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	:30	8:45 AM	NMSNTV05GPH	\$45.00		1
				F	11/02/12	:30	8:36 AM	NMSNTV05GPH	\$45.00		2
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	8:19 AM	NMSNTV05GPH	\$45.00		3
10	KASA	Sa News 13 on FOX 9-930p	9p-930p								
					10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:20 PM	NMSNTV05GPH	\$700.00		1
11	KASA	M-F 1130p-12a	1130p-12a								
					10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	:30	11:55 PM	NMSNTV05GPH	\$100.00		2
				F	11/02/12	:30	11:50 PM	NMSNTV05GPH	\$100.00		1
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	11:55 PM	NMSNTV05GPH	\$100.00		3
12	KASA	Sa News 13 on FOX 930-10p	930p-10p								
					10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:55 PM	NMSNTV05GPH	\$650.00		1
13	KASA	Sa 10-11p	10p-11p								
					10/29/12 to 11/04/12	1x	-----S-				

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INVOICE

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KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	218746-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Crossroads GPS
Product	1337-GPS NEW MEXICO ADD
Estimate Number	1337

Order #	218746
Alt Order #	6870468
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KASA	Sa 10-11p	10p-11p	Sa	11/03/12	:30	10:29 PM		NMSNTV05GPH	\$150.00		1
14	KASA	M-F 1030-11p	10:30:00p-11:00:00p	to	10/29/12 to 11/04/12	2x		---TF--				
	KASA			Th	11/01/12	:30	10:45 PM		NMSNTV05GPH	\$125.00		1
	KASA			F	11/02/12	:30	10:31 PM		NMSNTV05GPH	\$125.00		2
	KASA			11/05/12 to 11/11/12	1x		M-----					
	KASA			M	11/05/12	:30	10:57 PM		NMSNTV05GPH	\$125.00		3
15	KASA	M-F 5-6a	5a-6a	to	11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	5:16 AM		NMSNTV05GPH	\$150.00		3
	KASA			Tu	11/06/12	:30	5:45 AM		NMSNTV05GPH	\$150.00		1
	KASA			Tu	11/06/12	:30	5:59 AM		NMSNTV05GPH	\$150.00		2
16	KASA	M-F 7-8a	7a-8a	to	11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	7:27 AM		NMSNTV05GPH	\$150.00		3
	KASA			Tu	11/06/12	:30	7:41 AM		NMSNTV05GPH	\$150.00		1
	KASA			Tu	11/06/12	:30	7:54 AM		NMSNTV05GPH	\$150.00		2
17	KASA	M-F 8-9a	8a-9a	to	11/05/12 to 11/11/12	4x		-T-----				
	KASA			Tu	11/06/12	:30	8:17 AM		NMSNTV05GPH	\$400.00		1
	KASA			Tu	11/06/12	:30	8:26 AM		NMSNTV05GPH	\$400.00		3
	KASA			Tu	11/06/12	:30	8:45 AM		NMSNTV05GPH	\$400.00		4
	KASA			Tu	11/06/12	:30	8:59 AM		NMSNTV05GPH	\$400.00		2
18	KASA	M-F 10-11a	10a-11a	to	11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	10:11 AM		NMSNTV05GPH	\$500.00		2
	KASA			Tu	11/06/12	:30	10:40 AM		NMSNTV05GPH	\$500.00		3
	KASA			Tu	11/06/12	:30	10:59 AM		NMSNTV05GPH	\$500.00		1

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INVOICE

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KASA
 PO Box 840313
 Dallas, TX 75284
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 Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218746-1
Product	1337-GPS NEW MEXICO ADD	Invoice Date	11/11/12
Estimate Number	1337	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KASA	Order #	218746
Account Executive	Petry Philadelphia	Alt Order #	6870468
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F 11a-12p	11a-12p		11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	11:28 AM		NMSNTV05GPH	\$500.00		3
	KASA			Tu	11/06/12	:30	11:45 AM		NMSNTV05GPH	\$500.00		2
	KASA			Tu	11/06/12	:30	11:56 AM		NMSNTV05GPH	\$500.00		1
20	KASA	M-F 12-1p	12p-1p		11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	12:21 PM		NMSNTV05GPH	\$500.00		2
	KASA			Tu	11/06/12	:30	12:44 PM		NMSNTV05GPH	\$500.00		3
	KASA			Tu	11/06/12	:30	12:59 PM		NMSNTV05GPH	\$500.00		1

Aired Spots 48

Gross Total	\$15,835.00
Agency Commission	\$2,375.25
Net Amount Due	\$13,459.75
NM Gross Rec Tax ALB	\$942.18
Amount Due	\$14,401.93

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.